

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number: 42-AA-0011

2. Name and Street Address of Facility:

Foxen Canyon Landfill
J04 Foxen Canyon Road
Los Olivos, California

3. Name and Mailing Address of Operator:

County of Santa Barbara Public Works
Solid Waste & Utilities Division
123 E. Anapamu Street
Santa Barbara, CA 93101

4. Name and Mailing Address of Owner:

Chamberlin Trusts, c/o Fred Chamberlin
Rancho Los Potrceros, 4155 Figueroa Mountain Road
P.O. Box 218, Los Olivos, CA 93441

5. Specifications: Class III Sanitary Landfill

a. Permitted Operations:

<input type="checkbox"/>	Composting Facility (mixed waste)	<input type="checkbox"/>	Processing Facility
<input type="checkbox"/>	Composting Facility (yard waste)	<input type="checkbox"/>	Transfer Station
<input checked="" type="checkbox"/>	Landfill Disposal Site	<input type="checkbox"/>	Transformation Facility
<input type="checkbox"/>	Material Recovery Facility	<input type="checkbox"/>	Other:

b. Permitted Hours of Operation: Sunday to Saturday 8:30am - 4:00pm; closed holidays*.

Cover and compaction: Sunday to Saturday 8:30am - 5:00pm; closed holidays*.

*Holidays include New Year's, Memorial Day, Easter, 4th of July, Labor Day, Thanksgiving and Christmas.

c. Permitted Tons Per Operating Day:

Peak Operating Day: 212 Tons/Day

Calendar Monthly Average: 126 Tons/Day

d. Permitted Traffic Volume:

Total: 126 Vehicles/Day

Incoming waste materials 126 Vehicles/Day

Outgoing waste materials (for disposal) 0 Vehicles/Day

Outgoing materials from material recovery operations <0.1 Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total Operational	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (SEIR Figure 4)	37.5 acres	18.4 acres	0 acres	0 acres	0 acres	0 acres
Design Capacity		1,609,293 cy	0 tpd	0 tpd	0 tpd	0 tpd
Max. Elevation (Ft. MSL)		1,110 ft				
Max. Depth (Ft. BGS)		130 ft				
Estimated Closure Date		2006				

This permit is granted solely to the operator named above, and is not transferable. Upon a change of operator, the permit is no longer valid. Further, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval:

Approving Officer/Signature

Gary W. Erbeck/Director
Name/Title

7. Enforcement Agency Name and Address:

Santa Barbara County
Environmental Health Services Division
225 Camino del Remedio
Santa Barbara, CA 93110

8. Received by CIWMB:

APR 7 1998

9. CIWMB Concurrence Date:

JUN 6 1998

10. Permit Review Due Date:

JUNE 19, 2003

11. Permit Issue Date:

JUNE 19, 1998

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12. Legal Description of Facility:
APN: 133-151-56, Sections 10 & 15 T7N, R31W S.B.B.M.

Findings:

- a. This permit is consistent with the 1985 County Solid Waste Management Plan, pages 35, 42, 66, 82-86, 115-116. Public Resources Code, Section 50000.(a)(1).
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB) as required in Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA on March 12, 1998, except for 27 CCR 20919.5 - Explosive Gas Control. Please refer to Notice & Order listed in item 15 below.
- d. The Santa Barbara County Fire Department has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151, and as noted in SB County Fire Department Inspection Reports dated October 22, 1992 and December 2, 1997.
- e. A Final Environmental Impact Report dated October 1992, a Final Supplemental EIR dated June 1997, and SEIR Addendums dated November 1996, and October 1997 are filed with the State Clearinghouse in compliance with the California Environmental Quality Act and the State CEQA guidelines pursuant to Public Resources Code, Section 21081.6. State Clearinghouse Number 91021075.
- f. A County-wide Integrated Waste Management Plan has not been approved by the California Integrated Waste Management Board.
- g. The Santa Barbara County Board of Supervisors has made a determination that the facility is consistent with, and designated in, the applicable general plan, as per Public Resources Code, Section 50000.5(a).
- h. The Santa Barbara County Board of Supervisors has made a finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b).

14. Prohibitions:

A. The permittee is **prohibited from accepting** any liquid sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste **unless such waste is specifically listed below**, and unless the acceptance of such waste is authorized by all applicable permits.

1. Non-hazardous bulky wastes as defined in 14 CCR 17225.8.
2. Household hazardous wastes designated for recycling as specified in the RDSI.

B. The permittee is **additionally prohibited** from the following items:

1. Liquid wastes, including grease.
2. Sewage sludge.
3. Burning waste.
4. Hot ashes.
5. Medical waste.
6. Asbestos.

15. The following documents also describe and/or restrict the operation of this facility:

<u>Document</u>	<u>Date</u>	<u>Document</u>	<u>Date</u>
<input checked="" type="checkbox"/> Report of Facility Information	April 1998	<input type="checkbox"/> Contract Agreements - operator and contract	N/A
<input type="checkbox"/> Land Use Permits and Conditional Use Permits	N/A	<input checked="" type="checkbox"/> Waste Discharge Requirements	April 1994
<input checked="" type="checkbox"/> Air Pollution Control District Authority to Construct	November 1997	<input type="checkbox"/> Local & County Ordinances	N/A
<input checked="" type="checkbox"/> Final EIR, State Clearinghouse (SCH) No. 91021075	October 1992	<input checked="" type="checkbox"/> Preliminary Closure/Post Closure Plan	November 1997
<input checked="" type="checkbox"/> SEIR, SCH No. 91021075	June 1997	<input checked="" type="checkbox"/> Closure Financial Responsibility Document	June 1992
<input checked="" type="checkbox"/> SEIR Addendums, SCH No. 91021075	Nov. 1996, Oct. 1997	<input checked="" type="checkbox"/> Other (list): Periodic Site Review	March 1994
<input checked="" type="checkbox"/> Lease Agreement - owner (Chamberlin) and operator	March 1996	PRC 50000.5 Finding Letter	January 1998
<input checked="" type="checkbox"/> Notice & Order for Explosive Gas Control	March 1998	Local Task Force Letter	November 1997
		EPA Number CAL 930565149	February 1993
		Hazardous Waste Generator Permit #220441	May 1997

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16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

Program	Reporting Frequency	Agency Reported To
1. Load Checking and Hazardous Waste Screening Program, including acceptance and/or disposal of hazardous waste or other inappropriate waste, closures, rejection of waste loads.	Daily log and quarterly report	Public Works Department & Environmental Health Services Division
2. Log of Special Occurrences, which includes records of fires, explosions, injury and property damage accidents, earth slides, sudden settlement, flooding, and other unusual events with a brief description of the response to and resolution of each incident. Include visits by regulatory agencies.	Daily log and quarterly report	Public Works Department & Environmental Health Services Division
3. Vehicle Count & Tonnage Intake, including daily averages and daily peaks for each calendar month.	Daily log and quarterly report	Public Works Department & Environmental Health Services Division
4. Methane Monitoring, perimeter subsurface and on-site structures.	Quarterly report, increased to monthly in the event that either of two previous reports include a reading of 5% or greater of methane at the permitted boundary.	Public Works Department & Environmental Health Services Division
5. Complaints received regarding the landfill.	Within 24 hours of complaint receipt.	Environmental Health Services
Report of complaint response and any action taken to resolve the problem.	Daily log and quarterly report.	Public Works Department & Environmental Health Services Division

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LEA Conditions:

- A. This facility shall comply with State Minimum Standards for Solid Waste Handling and Disposal.
- B. This facility shall comply with all Federal, State and Local Requirements and enactments, including all mitigation measures given in any certified Environmental document filed pursuant to Public Resources Code, Section 21081.6.
- C. All reports specified in section 16 on page 3 shall be submitted to the LEA in a timely manner, and within 30 days of reporting period.
- D. The following, as defined in 27 California Code of Regulations (CCR) Section 20164, are acceptable for disposal: Agricultural solid waste; Non-hazardous, cold ashes; Bulky waste; Construction & demolition waste; Garbage; Putrescible wastes; Rubbish; and Street refuse (14 CCR 17225.71)
- E. The following activities are prohibited:
- 1) Scavenging.
 - 2) Standing water on fill areas.
 - 3) Eating/Smoking near waste processing.
 - 4) Vector propagation and harborage.
 - 5) Off-site migration of waste, litter or leachate.
 - 6) Off-site discharge of dust or odors sufficient to constitute a health hazard or public nuisance.
 - 7) Off-site subsurface migration or on-site structure accumulation of explosive gas sufficient to create a safety hazard.
- F. The operator shall implement and maintain an approved gas collection system to control and maintain explosive gas levels below 5% at the permitted boundary and below 1.25% in all facility structures.
- G. The operator shall comply with the Waste Tire Storage and Disposal Standards in Title 14, Chapter 3, Article 5.5, Section 17355.
- H. The operator shall comply with all mitigation measures adopted in any applicable environmental document filed pursuant to Public Resources Code, Section 21081.6, such as the SEIR certified by the Board of Supervisors in July 1997.
- I. This facility is approved to use geosynthetic tarps and processed green waste alternative daily cover. Any other proposed alternative daily cover shall require approval from the LEA.
- J. Retain in an operating record at a location approved by the LEA and available for inspection, hazardous and PCB waste screening program records, including, but not limited to:
- 1) Records of random inspections,
 - 2) Training of facility personnel to recognize regulated hazardous wastes and PCB wastes, and
 - 3) Notification of the Director of the Department of Toxic Substances control whenever such wastes are discovered.
- K. Any additional information concerning the design and operation of this facility shall be furnished by the operator upon the LEA's request.
- L. The operator shall maintain a copy of this permit and the Report of Disposal Site Information, including any future amendments, at the facility to be available at all times to facility personnel and enforcement agency representatives.
- M. This permit applies to operation of the Foxen Canyon Landfill only as described in the June 1997 SEIR. The Transfer Station proposed for this site will require a separate Solid Waste Facility Permit.
- N. The Report of Disposal Site Information and any subsequent amendments approved by the LEA are hereby incorporated as conditioning documents of this permit.
- O. This permit supersedes the previous permit #42-AA-011 issued February, 1978.
- P. Any change that would cause the design or operation of this facility not to conform to the terms and conditions of the permit is prohibited. Any significant change that may be proposed for this facility shall require submission of an amended Report of Facility Information and application for a revised solid waste facility permit to the LEA at least 150 days prior to the anticipated date for implementation of the change.